

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Airtel subscription Charges – Rental and other charges of Airtel Mobile Phone used by the Officers of Planning Department period from period from 23-05-2015 to 22-06-2015 and 05-06-2015 to 04-07-2015 - Sanction for payment to Bharati Airtel Limited –Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 363

Dated 14-07-2015

Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. From Airtel Mobile Services, 19 Invoices, dt.24-06-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.8,311.27 Ps, rounded off 8,311/- (Rupees eight thousand three hundred and eleven only) to M/s Bharati Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from period from 23-05-2015 to 22-06-2015 and 05-06-2015 to 04-07-2015 respectively:

Sl.No.	Name of the Officer	Cell No.	Monthly charges (in Rupees)
1.	Sri M. Sudershan Reddy, Director	9849908814	442.92
2.	Smt. M. Mamatha Sundari, D.S. to Govt.	7680074489	517.45
3.	Sri D.Shesha Thalpa Sai, A.S. to Govt.,	9989773270	438.45
4.	Sri D. Narasimha Rao, Joint Director	9849908815	469.67
5.	Sri P. Uma Prasad, Dy. Director	9989773260	340.68
6.	Smt. C.Niranjan Rao, Research Officer	8008955597	221.39
7.	Sri L.Rajeshwar Rao, Research Officer	9704701409	513.71
8.	Sri V.Srinivasula Babu, Research Officer	9989773262	236.67
9.	Sri P. Raj Kumar Gupta, Section Officer	9704701410	230.49
10.	Sri M. Narender, Section Officer	9989773261	443.67
11.	Sri D. Raghunatha Rao, Section Officer	9989888402	575.46
12.	Sri A. Srinivas, Section Officer	9849130467	502.70
13.	Smt. V. Aruna, Section Officer	9989773271	625.00
14.	Smt. G.V.B. Bhavani, Section Officer	9849908806	613.18
15.	Smt. D.V. Subba Lakshmi, Section Officer	7680077891	461.12
16.	Sri T. Srinivasa Rao, Section Officer	7675049111	480.16
17.	Sri M. Srinivasa Rao, Section Officer	7680073378	625.00
18.	Sri M. Krishna, Assistant Secretary to Govt.	7674978833	160.07
19.	Smt. S.Sucharitha, P.S.to Prl. Secy. To Govt.	7093754007	413.48
<b>Total</b>			<b>8,311.27</b>

**P.T.O.**

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairatabad Branch, Hyderabad, MICR Code: 500229002, IFSC Code: ICIC0000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited, Hyderabad.  
Copy to:  
The Planning (Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER